

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,965/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 555

Dated: 07.11.2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.505, E.F.S&T (OP) DEPT., DATED 14.10.2009.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,965/- (Rupees Two thousand Nine hundred and Sixty Five only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt. No. 555 , E.F.S. & T. (OP) DEPT., Dated: 07.11.2009

Voch. No.	Date	Particulars	Amount (Rs.)
9	19-Oct-09	Expenditure towards Auto fare.	150.00
10	20-Oct-09	Expenditure towards Refreshment.	65.00
11	21-Oct-09	Expenditure towards Odonil.	369.00
12	23-Oct-09	Expenditure towards Mineral Water.	293.00
13	26-Oct-09	Expenditure towards Milk Powder & Tea Bags etc.	482.00
14	28-Oct-09	Expenditure towards Baygon Spray.	552.00
15	28-Oct-09	Expenditure towards Harpic, Colin Glass.	477.00
16	30-Oct-09	Expenditure towards Milk Powder & Tea Bags etc.	577.00
		TOTAL	2965.00
	(Two thousand Nine hundred and Sixty Five only)		

SECTION OFFICER